

FURNIZOR

S.C. SOMA SOCIAL S.R.L.

CUI: RO 30326522 Reg. Com.: J23/1690/2012

Capital social: 200

Adresa: Str. Weiner Palada 17 B, Vila 3, Camera 1, Sat. Rosu, Comuna Chiajna, loc.ROSU, jud. ILFOV

BANCA TRANSILVANIA

IBAN (RON) - RO22BTRL04101202112888xx

Email: office@somasocial.com

Web: www.somasocial.com



FACTURA

Numar: SOMA / 2481

Data emitere: 30.10.2023

Scadenta la 14.11.2023

CLIENT

ALGORITHM CONSTRUCTII S3 SRL

CUI: RO 37714360

Reg. Com.: J40/8651/2017

Tara: ROMANIA, BUCURESTI, BUCURESTI

Adresa: MUNICIPIUL BUCURESTI, SECTOR 3, B-DUL BASARABIA, NR.256, CLADIRE C1

Email:



Nr.	Articol	U.M.	Cant.	Pret unitar	Valoare	TVA
1	Prestari servicii conform contract nr. 428 / 30.08.2023 - Anexa 1 - Transa 2	BUC	1	62 500.00	62 500.00	19% 11 875.00
					Valoare	TVA
					Total	62 500.00 11 875.00
					TOTAL	74 375.00 Lei